

# KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

JUL 20 2006

RON THORNBURGH

SECRETARY OF STATE

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Carl D. Holmes for State Representative  
Address: P. O. Box 2288  
City and Zip Code: Liberal, KS 67905-2288 County: Seward  
Office Sought: Kansas House of Representatives District: 125

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

### C. Summary (covering the period from January 1, 2006 through July 20, 2006)

1. Cash on hand at beginning of period .....	<u>\$ 11,667.00</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>2,300.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>13,967.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1,813.65</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>* 12,153.35</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>-0-</u>
7. Other Transactions (Use Schedule D) .....	<u>-0-</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

July 20, 2006  
Date

Willynda Holmes  
Signature of Treasurer

**Schedule A  
Contributions and Other  
Receipts**

Carl D. Holmes for State Representative

Name of Candidate, Party Committee or Political Committee

Date Received by Treasurer	Name and Address of Contributor	Occupation of Individual Giving more than \$150  PAC Affiliation	Type of contribution	Amount of Cash, Check, Loan or other Receipt
7/17/2006	KS Chamber of Commerce & 835 S.W. Topeka Blvd Topeka KS 66612	Chamber of Commerce	contribution, check	\$100.00
7/17/2006	KS Committee for Rural Electrification PO Box 790 Meade KS 67864	Electric Cooperatives	contribution, check	\$200.00
7/17/2006	Aquila, Inc PO Box 412237 20 West 9th Street Kansas City KS 64141	Gas & Electric Utility	contribution, check	\$500.00
7/17/2006	Daniels James 250 N. Water St STE 300 Wichita KS 67202	Independent Oil & Gas	contribution, check	\$50.00
7/17/2006	Vess Michael 8100 E. 22nd North Bldg 300 Wichita KS 67226	Independent Oil & Gas	contribution, check	\$100.00
7/17/2006	Damar Resources PO Box 70 Hays KS 67601	Indepentent Oil & Gas	contribution, check	\$50.00
7/17/2006	White Kenneth 14620 E. Summerfield Wichita KS 67230	Indepentent Oil & Gas	contribution, check	\$50.00
7/17/2006	KS Bankers Association PAC PO Box 4407 Topeka KS 66604-04	Kansas Bankers Association PAC	contribution, check	\$250.00
7/17/2006	KS Contractors Association PO Box 5061 Topeka KS 66605	Kansas Contractors Association PAC	contribution, check	\$500.00
7/17/2006	Pioneer Communications P.O. Box 707 Ulysses KS 67880-07	Telecommunications	contribution, check	\$500.00
Subtotal this Type of Contribution			contribution, check	\$2300.00

**Schedule A**  
**Contributions and Other**  
**Receipts**

Carl D. Holmes for State Representative

Name of Candidate, Party Committee or Political Committee

Date Received by Treasurer	Name and Address of Contributor	Occupation of Individual Giving more than \$150	Type of contribution	Amount of Cash, Check, Loan or other Receipt
		PAC Affiliation		
		Total Itemized Receipts for Period		\$2300.00
		Total Itemized Contributions of \$50 or Less		\$150.00
		Sale of Political Materials (Unitemized)		None
		Total Contributions When Contributor Not Known		
		TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)		\$2300.00



**Schedule C**  
**Expenditures and Other Disbursements**

Carl D. Holmes for State Representative

Name of Candidate, Party Committee or Political Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/7/2006	Best Buy 1600 SW Wanamaker Topeka KS 66604	Printer, cable & toner	\$269.67
1/27/2006	Pizza Hut Topeka 500 W. 10th Topeka KS 66612	Lunch for pages	\$76.07
2/6/2006	Pizza Hut Topeka 500 W. 10th Topeka KS 66612	Lunch for pages	\$45.64
2/14/2006	Topeka Capitol Journal 616 SE Jefferson Topeka KS 66607	Subscription for 6 months	\$84.60
3/31/2006	Pizza Hut Topeka 500 W. 10th Topeka KS 66612	Lunch for pages	\$45.64
4/28/2006	Pizza Hut Topeka 500 W. 10th Topeka KS 66612	Lunch for pages	\$45.64
5/6/2006	Sam's Club 1401 SW Wanamaker Topeka KS 66604	Labels for mailing	\$34.13
5/7/2006	OfficeMax, Inc 2109 SW Fairlawn Topeka KS 66614	Toner	\$54.78

**Schedule C**  
**Expenditures and Other Disbursements**

Carl D. Holmes for State Representative

Name of Candidate, Party Committee or Political Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/11/2006	Sam's Club 1401 SW Wanamaker Topeka KS 66604	Printer & warrenty	\$365.00
5/24/2006	Office Depot 1930 SW Wanamaker Topeka KS 66604	Labels & toner	\$392.15
5/24/2006	Sam's Club 1401 SW Wanamaker Topeka KS 66604	Labels	\$39.13
6/12/2006	US Postal Service Kansas City M	Postage	\$361.20
Total Itemized Expenditures This Period			\$1813.65
Total Unitemized Expenditures of \$50 or less			None
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)			\$1813.65